

~~SECRET~~
(When filled in)

Voucher No. 190
25 July 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: **The Perkin-Elmer Corporation**
(b) Amount: **\$16,087.50**
(c) Contract Number: **HF-32-27**
(d) Invoice Number: **15576 Final, Credit Memo 5843 and 2269**
(e) Check to be dated: **27 July 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737, 8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 130, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	CONF. CENTER	OBJECT Class	JUL FISC	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	3227	\$16,087.50	✓
Cash					\$16,087.50

Dist:

2 - Add

✓ 1 - Contract HF 32-27 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/25 July 1961

25 JUL 1961

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DOCUMENT NO. 4
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY TS S B 2012
NEXT REVIEW DATE:
DATE: 13/1/82 REVIEWER: 000632